# TOWN OF DAVIE TOWN COUNCIL AGENDA REPORT

**TO:** Mayor and Councilmembers

**FROM/PHONE:** Herb Hyman/797-1016

**SUBJECT:** Resolution

**AFFECTED DISTRICT:** DISTRICT 1

**TITLE OF AGENDA ITEM:** A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR SUPPLY AND INSTALLATION OF AN IRRIGATION SYSTEM ON LINEAR PARK.

**REPORT IN BRIEF:** A competitive bid was conducted for the supply and installation of an irrigation system on Linear Park. The Town sent out specifications to thirteen (13) prospective bidders. Additionally, the bid was advertised state-wide in Florida Bid Reporting and nationally in BidNet and also posted on the Town's web site. The Town received five (5) bids. At this time, the Town is awarding well systems 6 & 7 which are the zones between 441 and Davie Rd. The Capital Projects Department is completing one section of the park at a time. After completion of the first section, they will assess the overall budget and determine the available funds to complete additional sections. The recommendation is for Gaskin Irrigation who is the lowest responsive and responsible bidder.

**PREVIOUS ACTIONS:** Not applicable

**CONCURRENCES:** The recommended award has been reviewed by the Public Works/Capital Projects Manager and the Bid Specification Committee who concur with the decision to award to Gaskin Irrigation.

### FISCAL IMPACT:

Has request been budgeted? yes

If yes, expected cost: \$53,690.00

Account Name: Capital Improvement Program-Linear Park Account

Additional Comments: Not applicable

**RECOMMENDATION(S):** Motion to approve the resolution.

## Attachment(s):

Procurement Authorization Bid Tabulation

Department recommendation memo

RE	SOLUTIO	N NO		
			DAVIE, FLORIDA, ACCEPT TION SYSTEM ON LINEAR	TING THE BID FOR SUPPLY R PARK.
WH	HEREAS, th	ne Town is in need of an	irrigation system on Linear	Park; and
WH	HEREAS, th	ne Town solicited sealed	d bids for such supply and in	nstallation services; and
WH	HEREAS, a	fter review, the Town Co	ouncil wishes to accept the I	bid from Gaskin Irrigation.
NOW, THE	EREFORE,	BE IT RESOLVED BY	THE TOWN COUNCIL OF	THE TOWN OF DAVIE, FLORIDA:
<u>SE</u>	CTION 1.	The Town Council here	eby accepts the bid from Ga	skin Irrigation for supply and
installation	of an irriga	ation system on Linear F	Park in the amount of \$53,69	90.00.
<u>SE</u>	CTION 2.	The Town Council here	eby authorizes the expenditu	ure from Capital Improvement
Program-L	inear Park	Account.		
<u>SE</u>	CTION 3.	This resolution shall tak	ke effect immediately upon i	its passage and adoption.
PASSED A	AND ADOP	PTED THIS DA	Y OF	, 2002
Attest:			MAYOR/COUNCILM	IEMBER
TOWN CL	_ERK			
APPROVE	ED THIS	DAY OF		2002

# TOWN OF DAVIE PROCUREMENT AUTHORIZATION

ACCOUNT NUMBER.

030-0898-572.65-86

Construct "Linear Park Irrigation System"

APPROXIMATE COST

\$50,000.00

THOD OF PROCUREMENT (check the one that  y Open Competitive Bidding	r applies)		
Piggyback on Contract Number			
Sole Source			
ECKLIST, SPECIFICATIONS & LIST OF	VENDORS	MUST BE ATTACHED	
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	Signed	D. Decement	
		Department Head	
	Have Fund	s been Reserved REA. 95 60	0
		29/0/ Signed (A)	
		5/19/19	,
	Signed	1/2/	
Administrator			Town
	BIDS SUBM	MITTED	
VENDOR		COST	
	`		
GASKIN IRRIGATION		SEE	
LOZ + AJIV		ATTACHED	
CREEN ACRES	<u> </u>	610	
WINDMILL SPRINKLER		TABULATION	
REMARLE SPRINKLER		THOULHT 100	
THE THE STEET			
			<u> </u>
·			
		Kulky	
	Signe		
		Purchasing Specialist	
TOWN ADMINISTRATION DESCRIPTION	TION		723
TOWN ADMINISTRATOR'S RECOMMENDA		Cost	
IOWN ADMINISTRATOR'S RECOMMENDA Vendor			
Vendor			Inck An
Vendor		\$53,696.6	O ( SEE AM
		21 012	O ( SEE AM.
Vendor	Signe	21 012	O ( SEE AM REO, MAG

24	23	22	21	20	19	18	17	16	15	14	13	12	11	10	9	8	7	6	5	4	3	N	-	
GRANDTO	GRAND TO		AltRepla	Irrigation			AMEN'S																	
GRAND TOTAL-SOD REPLACEMENT	GRAND TOTAL ALL WELLS		AltReplace Bahia Sod	Irrigation System-Well								A												
ACEMENT	rs S			II #7		<b> </b> #6		#5		<b>Ⅱ</b> #4		II #3		#2		#1								
\$20662.00	\$247273.00		\$1500.00	\$20200.00	\$3405.00	\$33490.00	\$750.00	\$18255.00	\$4305.00	\$42302.00	\$3645.00	\$45833.00	\$2775.00	\$39715.00	\$4282.00	\$47478.00		IRRIGATION	GASKIN					α
\$50400.00	\$340000.00		\$1800.00	\$27600.00	\$9000.00	\$55200.00	\$2000.00	\$31100.00	\$9000.00	\$55500.00	\$9600.00	\$57200.00	\$6500.00	\$46800.00	\$12500.00	\$66600.00		& SON	ΥILA		IRRIGATION			c
\$8151.70	\$394845.00		\$352.50	\$31457.90	\$1455.00	\$64924.00	\$525.00	\$34904.50	\$1530.00	\$64789.30	\$1365.00	\$68304.20	\$958.20	\$56556.10	\$1966.00	\$73909.00		ACRES	GREEN		SYSTEM-LINEAR PARK			C
\$15000.00	\$247273.00 \$340000.00 \$394845.00 \$432500.00		\$1500.00	\$45000.00	\$2000.00	\$55000.00	\$1500.00	\$42500.00	\$3000.00	\$78500.00	\$2000.00	\$71500.00	\$2000.00	\$67500.00	\$3000.00	\$72500.00		SPRINKLER	WINDMILL		EAR PARK			п
\$10710.00	\$455623.00		\$750.00	\$35535.00	\$1675.00	\$69558.00	\$825.00	\$39655.00	\$2030.00	\$74954.00	\$1825.00	\$80437.00	\$1375.00	\$67259.00	\$2230.00	\$88225.00		SPRINKLER	RELIABLE					

### MEMORANDUM

DATE:

July 1, 2002

TO:

Herb Hyman, C.P.P.B Procurement Manager

THROUGH:

Bruce Bernard

Director of Public Works / Capital Projects

FROM:

Cheryl Dolin, R.A. C., Low Project Manager, Capital Projects

SUBJECT:

Linear Park - Bid Recommendation "Construct Linear Park Irrigation System"

Re-Bid No. 02 - 92

At this time, our intention is to award only well systems #6 And #7. We do not intend to award any of the additive alternates for bahia sod. The lowest price overall, and for each of the well systems we intend to award was from Gaskin Irrigation. Well system #6 was \$33,490.00 and well system #7 was \$20,200.00, for a total award of \$53,690.00.

We have worked with Gaskin Irrigation on other projects and find their work to be satisfactory. Our recommendation is to award to the low bidder, Gaskin Irrigation for \$53,690.00.

cc:

Russell Moore